

AN ORDINANCE approving the awarding of Reference #842 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Underground, Water Products and Treaty Co. for the Water Maintenance and Service Department.

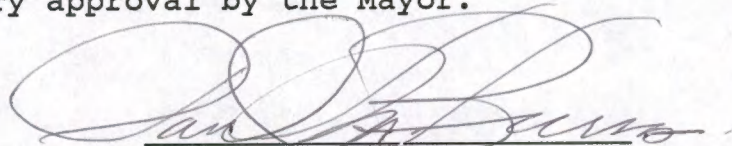
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #842 between the City of Fort Wayne, by and through its Department of Purchasing and Underground, Water Products and Treaty Co. for the Water Maintenance and Service Department, respectfully for:

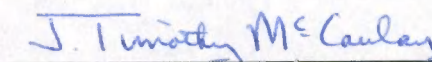
the purchase of curb and corporation stops for the Water Maintenance and Service Department;

involving a total cost of Forty Six Thousand Fifty Four and 75/100 Dollars (\$46,054.75), - (Underground - \$28,570.75; Water Products - \$16,245.00; Treaty Co. - \$1,239.00), all as more particularly set forth in said Reference #842 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE #842
CURB & CORPORATION STOPS
WMS

CURB STOPS	TREATY CO	WATER PROD	UNDERGROUND
BALL/PLUG 3/4"	\$9.79	\$9.73	\$9.42
BALL TYPE 3/4"	\$1,958.00	\$1,946.00	\$1,884.00
BALL TYPE 1"	\$11.50	\$10.83	\$11.08
BALL TYPE 1-1/2"	\$19.38	\$17.55	\$16.77
BALL/PLUG 2"	\$39.13	\$38.85	\$36.49
PLUG TYPE 2"	\$46.25	\$41.40	\$36.65
	\$64.04	\$63.75	\$57.75
CORP STOPS			
FLARED 3/4"	\$5.93	\$5.88	\$5.53
FLARED 1"	\$9.06	\$9.01	\$8.45
FLARED 1-1/2"	\$24.78	\$24.89	\$25.10
FLARED 2"	\$43.28	\$43.06	\$39.64
FEMALE 3/4"	\$6.37	\$6.34	\$5.93
FEMALE 2"	\$38.78	\$38.59	\$35.18
DEL TIME	30 DAYS	1-14 DAYS	1-21 DAYS
FOB	FTW	FTW	FTW
	\$49,987.50	\$48,218.00	\$46,445.75

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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 842

DATE March 22, 1988

DUE DATE Thursday, April 14, 1988 at 11:15 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required

NO YES X AMOUNT 5%

Performance Bond Required

NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X

Attached to this document

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10th Proxdays.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

X THE TREATY COMPANY

Name of Company

by David Swatts Agent
(signature)

Address 501 Gray Ave., P.O. Box 40

City Greenville, OH 45331

CURB STOPS					
QTY	UNIT	DESCRIPTION	SIZE	BRAND NAME/NUMBER	UNIT COST
200	EA +/-	BALL/PLUG TYPE: FEMALE IRON PIPE, THREAD BOTH ENDS	3/4"	Mueller H10283	\$ 9.79
1500	EA +/-	BALL TYPE: FLARED BOTH ENDS	3/4"	Mueller H15204	\$ 11.50
200	EA +/-	BALL TYPE: FLARED BOTH ENDS	1"	Mueller H15204	\$ 19.38
50	EA +/-	BALL TYPE: FLARED BOTH ENDS	1-1/2"	Mueller H15204	\$ 39.13
50	EA +/-	BALL/PLUG TYPE: FEMALE IRON PIPE, THREAD BOTH ENDS	2"	Mueller H10283	\$ 46.25
75	EA +/-	PLUG TYPE: FLARED BOTH ENDS BALL TYPE: FLARED BOTH ENDS	2"	Mueller H15204	\$ 64.04
CORPORATION STOPS					
1500	EA +/-	FLARED	3/4"	Mueller H15000	\$ 5.93
100	EA +/-	FLARED	1"	Mueller H15000	\$ 9.06
50	EA +/-	FLARED	1-1/2"	Mueller H15000	\$ 24.78
75	EA +/-	FLARED	2"	Mueller H15000	\$ 43.28
100	EA +/-	FEMALE/THREADED	3/4"	Mueller H10045	\$ 6.37
75	EA +/-	FEMALE/THREADED	2"	Mueller H10045	\$ 38.78

DELIVERY TIME: 30 Days

FOB: Ft. Wayne, IN

Term of Agreement: May 1, 1988 thru April 30, 1989

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ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 842

DATE March 22, 1988

DUE DATE Thursday, April 14, 1988 at 11:15 A.M.

Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

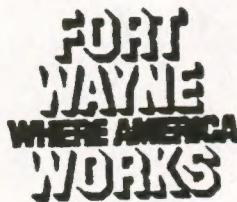
Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document Net

Prompt payment discounts will be allowed as follows: %
if paid within 30 days.

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X Water Products Company
Name of Company

by *[Signature]* Agent
(signature)

Address 112 W. Water Street P.O. Box 55

City Wabash, Indiana 46992

CURB STOPS

UNIT COST

SIZE BRAND NAME/NUMBER

QTY UNIT DESCRIPTION

\$ 9.73

3/4" Ford B11-333

200 EA +/- BALL/PLUG TYPE: FEMALE IRON
PIPE, THREAD BOTH ENDS

\$ 10.83

3/4" Ford B22-333

1500 EA +/- BALL TYPE: FLARED BOTH ENDS

\$ 17.55

1" Ford B22-444

200 EA +/- BALL TYPE: FLARED BOTH ENDS

\$ 38.85

1-1/2" Ford B22-666

50 EA +/- BALL TYPE: FLARED BOTH ENDS

\$ 41.40

2" Ford B11-777

50 EA +/- BALL/PLUG TYPE: FEMALE IRON
PIPE, THREAD BOTH ENDS

\$ 63.75

2" Ford B22-777

75 EA +/- PLUG TYPE: FLARED BOTH ENDS
BALL TYPE: FLARED BOTH ENDS

CORPORATION STOPS

\$ 5.88

3/4" Ford 3/4" F-600

1500 EA +/- FLARED

\$ 9.01

1" Ford 1" F-600

100 EA +/- FLARED

\$ 24.89

1-1/2" Ford 1 1/2" FB-600

50 EA +/- FLARED

\$ 43.06

2" Ford 2" FB-600

75 EA +/- FLARED

\$ 6.34

3/4" Ford 3/4" F-1600

100 EA +/- FEMALE/THREADED

\$ 38.59

2" Ford 2" FB-1600

75 EA +/- FEMALE/THREADED

DELIVERY TIME: Stock to 2 Weeks

FOB: Fort Wayne, Indiana

Term of Agreement: May 1, 1988 thru April 30, 1989

PS-2

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CITY OF FORT WAYNE

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ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 842

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Department receiving bid items Water Maintenance & Service

415 E. Wallace Street

Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action - On file with the City of Fort Wayne X

- Attached to this document

Prompt payment discounts will be allowed as follows: 0 %
if paid within net 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

X UNDERGROUND PIPE + Valve Inc
Name of Company

by James P. Butler Agent Pres
(signature)

Address PO Box 508

City La Bende, Ind 46624

MAIL: P. O. BOX 508
 YARD: 1100 PRAIRIE AVENUE
 SOUTH BEND, INDIANA 46624
 (219) 282-2323

QTY	UNIT	DESCRIPTION	CURB STOPS SIZE	BRAND NAME/NUMBER	UNIT COST
200	EA +/-	BALL/PLUG TYPE: FEMALE IRON PIPE, THREAD BOTH ENDS	3/4"	6101 A.Y. McDonald	\$ 9.42ea..
1500	EA +/-	BALL TYPE: FLARED BOTH ENDS	3/4"	6100	\$ 11.08 ea.
200	EA +/-	BALL TYPE: FLARED BOTH ENDS	1"	6100 "	\$ 16.77 ea.
50	EA +/-	BALL TYPE: FLARED BOTH ENDS	1-1/2"	6100 "	\$ 36.49 ea.
50	EA +/-	BALL/PLUG TYPE: FEMALE IRON PIPE, THREAD BOTH ENDS	2"	6101 "	\$ 36.65 ea.
75	EA +/-	PLUG TYPE: FLARED BOTH ENDS BALL TYPE: FLARED BOTH ENDS	2"	6100 "	\$ 57.75 ea.
CORPORATION STOPS					
1500	EA +/-	FLARED	3/4"	4701 A.Y. McDonald	\$ 5.53 ea.
100	EA +/-	FLARED	1"	4701 "	\$ 8.45 ea.
50	EA +/-	FLARED	1-1/2"	4701 "	\$ 25.10 ea.
75	EA +/-	FLARED	2"	4701B "	\$ 39.64 ea.
100	EA +/-	FEMALE/THREADED	3/4"	3148 "	\$ 5.93 ea.
75	EA +/-	FEMALE/THREADED	2"	3148B "	\$ 35.18 ea.

DELIVERY TIME: Stock to 21 Days

FOB: Fort Wayne, IN

Read the first time in full and on motion by Burns, seconded by Jelenc, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____, day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 5-24-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Jelenc, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
STIER				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 6-14-88

Madelyda Esteroff
SANDRA E. KENNEDY, CITY CLERK
Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S. 79-88

on the 14th day of June, 1988,

ATTEST

SEAL

Madelyda Esteroff
SANDRA E. KENNEDY, CITY CLERK
Deputy

Thomas E. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1988, at the hour of 11:30 o'clock A. M., E.S.T.

Madelyda Esteroff
SANDRA E. KENNEDY, CITY CLERK
Deputy

Approved and signed by me this 17th day of June, 1988, at the hour of 11:15 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

J-88-05-28

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 842 with respect to the purchase of curb and corporation stops for Water Maintenance & Service Department. Cost of the stops reflects the lowest cost to the City of three (3) bidders.

EFFECT OF PASSAGE: Curb stops are used to turn water on/off at customers homes for repair or credit department.

EFFECT OF NON-PASSAGE: We would be unable to turn off services or repair leaking/broken stops, which would affect our revenue.

MONEY INVOLVED

Underground	\$28,570.75
Water Products	\$16,245.00
Treaty Company	\$ 1,239.00

SOURCE OF FUNDING:

Water Maintenance & Service Department
Appropriation unit: WG-2
Fund line: 513-523-W154-4299

ASSIGNED TO COMMITTEE:

BILL NO. S-88-05-28

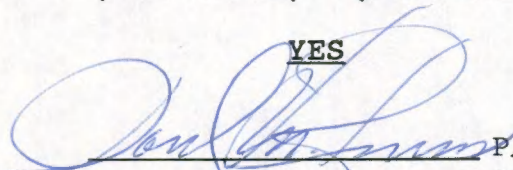
REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the
awarding of Reference #842 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
Underground, Water Products and Treaty Co. for the Water
Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~) _____

YES

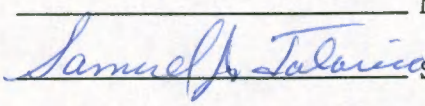
NO



PAUL M. BURNS
CHAIRMAN



CHARLES B. REDD
VICE CHAIRMAN



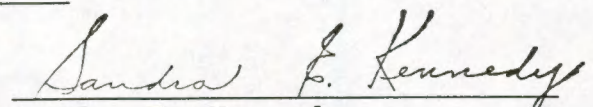
MARK E. GIAQUINTA

SAMUEL J. TALARICO

JAMES S. STIER

CONCURRED IN

6-14-88


Sandra E. Kennedy
City Clerk